



Notice of Price Agreement Award

Page 1 of 6
Printed: 4/25/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	STANLEY TREE SERVICE INC 910 IRON MINE HILL RD NORTH SMITHFIELD RI 02896	TREE & SHRUB REMOVAL(MPA 372)	
		Award Number 68M00348891	Effective Period: 5/1/06 - 4/30/07

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 04/24/2006 Buyer: ALMA MILLER Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-372	B06138
Item		Unit	Unit Price
	<p>5/1/06 - 4/30/07</p> <p>WITH THE OPTION TO RENEW FOR 2 ADDITIONAL YEARS, BASED ON PERFORMANCE, AT THE SOLE DISCRETION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT #372</p> <p>(TREE AND SHRUB REMOVAL PER BID SPECIFICATIONS)</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



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Page 2 of 6
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Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-372	B06138
Item		Unit	Unit Price
	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>PROVIDE ALL LABOR, EQUIPMENT AND MATERIAL TO: REMOVE TREES, TRIM TREES OR PLANT VARIOUS SPECIES OF TREES; CLEAR DEADWOOD, REMOVE STUMPS; REMOVE, TRIM OR PLANT SHRUBS; PROVIDE SCREENED LOAM AND GRASS SEED TO FILL VOID CREATED BY STUMP REMOVAL; HYDRO SEEDING; REMOVE AND DISPOSE OF ALL DEBRIS FROM SITE.</p>		

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Page 4 of 6
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-372	B06138	
Item		Unit	Unit Price	
	LOCATION - VARIOUS STATE OWNED, LICENSED AND LEASED FACILITIES LOCATED STATEWIDE. THE PER MAN HOUR RATE WILL BE ALL INCLUSIVE (INCLUDING BUT NOT LIMITED TO - LABOR, EQUIPMENT, SUPPLIES, DISPOSAL, ADMINISTRATIVE AND TRAVEL). ONCE CONTACTED, VENDOR MUST RESPOND WITHIN 48 HOURS. THE AGENCY CONTACT PERSON WILL AUTHORIZE EACH REQUEST. IF THE AGENCY DETERMINES THE SITUATION TO BE AN "EMERGENCY" NATURE, A FOUR (4) HOUR RESPONSE TIME WILL BE REQUIRED. STANDARD WORKING HOURS FOR THE INDUSTRY ARE 7:00 AM TO 3:30 PM			
1.0	PRICE PER HOUR FOR A CREW CONSISTING OF: 3 MEN, 1 BUCKET, 1 CHIP TRUCK, AND 1 CHIPPER	HR	216.06	
2.0	PRICE PER HOUR FOR OVERTIME FOR THE CREW OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER	HR	238.06	
3.0	PRICE PER HOUR FOR A TREE CLIMBER	HR	70.00	
4.0	PRICE PER HOUR FOR OVERTIME FOR A TREE CLIMBER	HR	80.00	
5.0	PRICE PER HOUR FOR A LOG TRUCK WITH OPERATOR	HR	110.55	
6.0	PRICE PER HOUR FOR OVERTIME FOR A LOG TRUCK WITH OPERATOR	HR	110.55	

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ADMINISTRATION		MPA-372	B06138	
Item		Unit	Unit Price	
7.0	PRICE PER STUMP GRINDER/HYDROSEEDING - 6" TO 12" /STUMP	STP	55.00	
8.0	PRICE FOR STUMP GRINDER/HYDROSEEDING - 12" TO 24"/STUMP	STP	110.00	
9.0	PRICE FOR STUMP GRINDER/HYDROSEEDING - 24" TO 36"/STUMP	STP	210.00	
10.0	PRICE FOR STUMP GRINDER/HYDROSEEDING - 36" & OVER/STUMP	STP	420.00	
11.0	FLAGGER, PRICE PER MAN HOUR	HR	36.00	
12.0	FLAGGER, OVERTIME PRICE PER MAN HOUR	HR	42.00	
13.0	SPRAY RIG, PRICE PER HOUR	HR	85.00	
14.0	CRANE, SUITABLE FOR TREE WORK, MINIMUM 25 TON CAPACITY WITH 100 FEET OF BOOM. (CRANE WORK MAY BE SUBCONTRACTED)	HR	120.00	
	OTHER ASSOCIATED MATERIALS AT COST PLUS 10% INCLUDING, BUT NOT LIMITED TO: MULCH, SHRUBS, BUSHES AND TREES.			

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	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 401-765-4677 VENDOR FAX: 401-765-0720</p>			

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